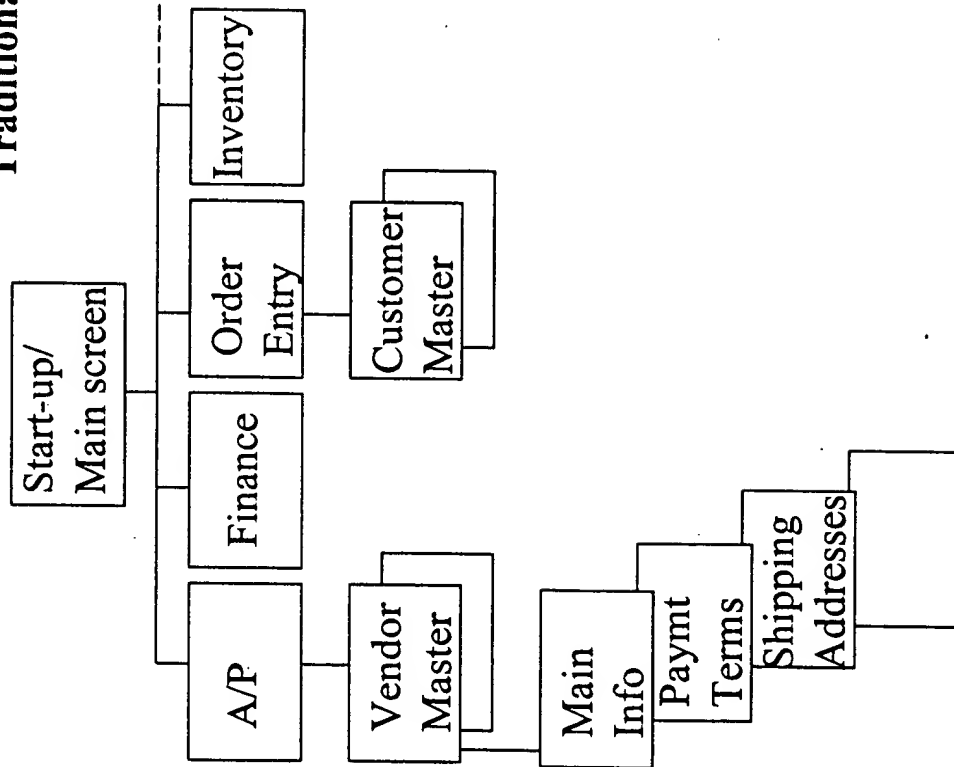


Fig. 1 (Prior Art)

# Traditional Business Applications



Separate screens for vendors and customers.  
 Screens may be located several levels down a complicated menu tree.  
 Hundreds, if not thousands of screens with different look and feel, different layout, different information displayed.  
 Screens generally do not include reference to transactional data.

Fig. 2A

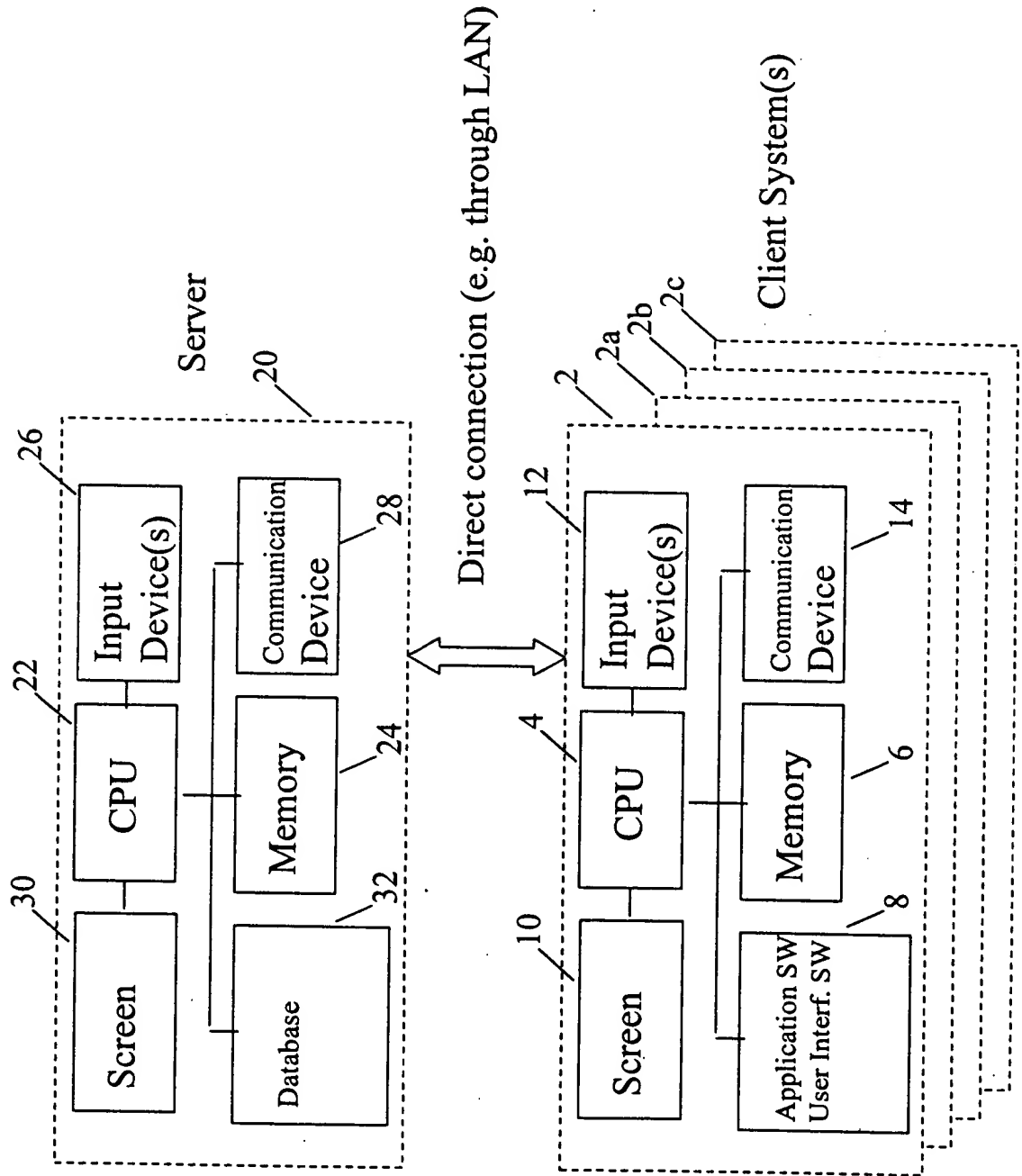
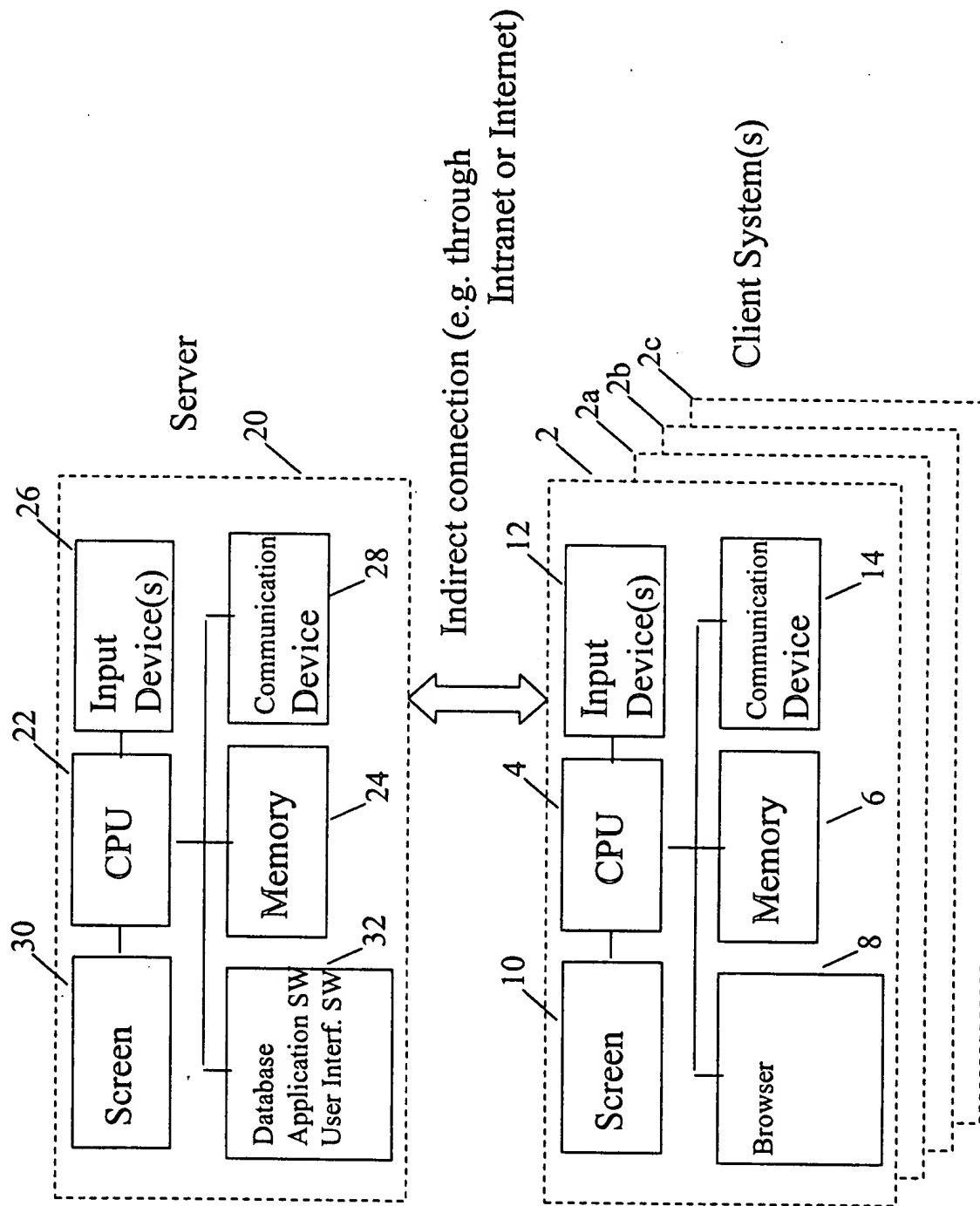


Fig. 2B



TOP SECRET

Fig. 2C

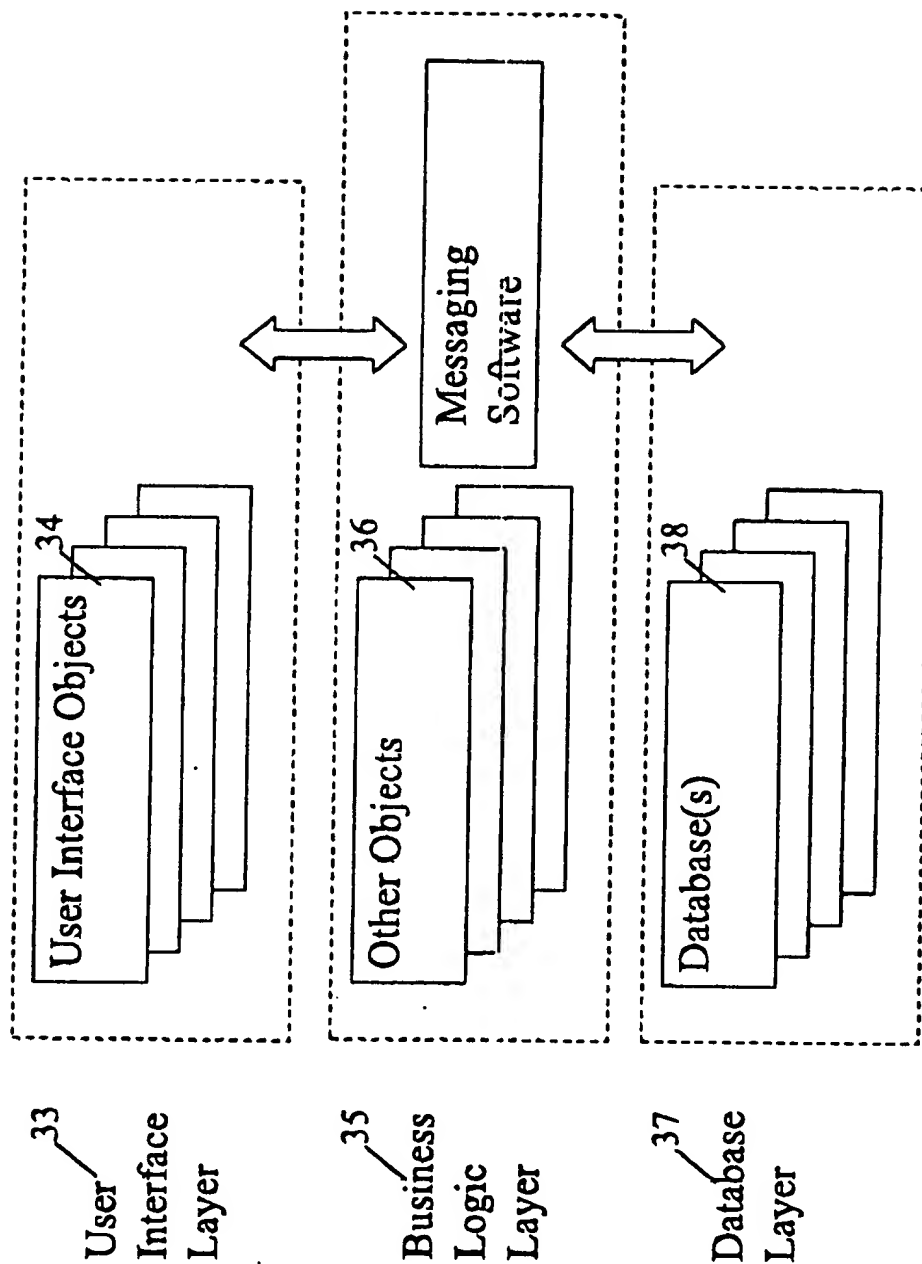


Fig. 3A

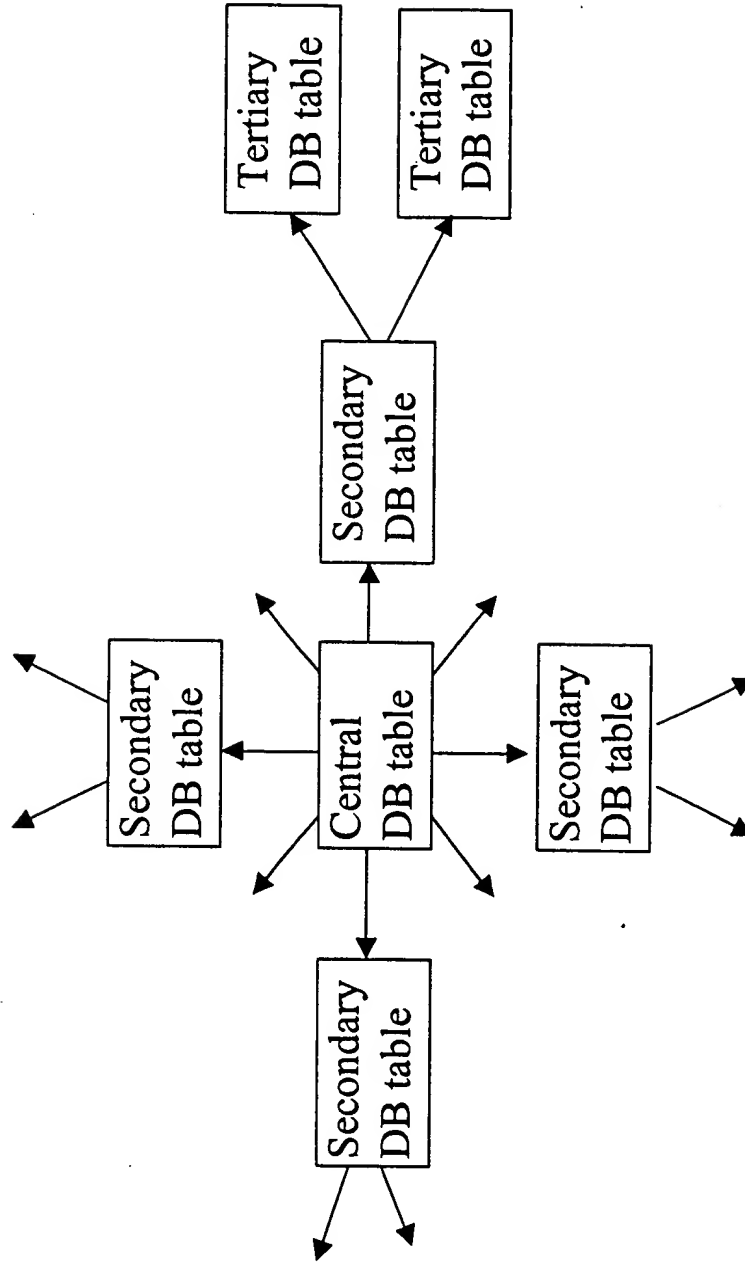


Fig. 3B

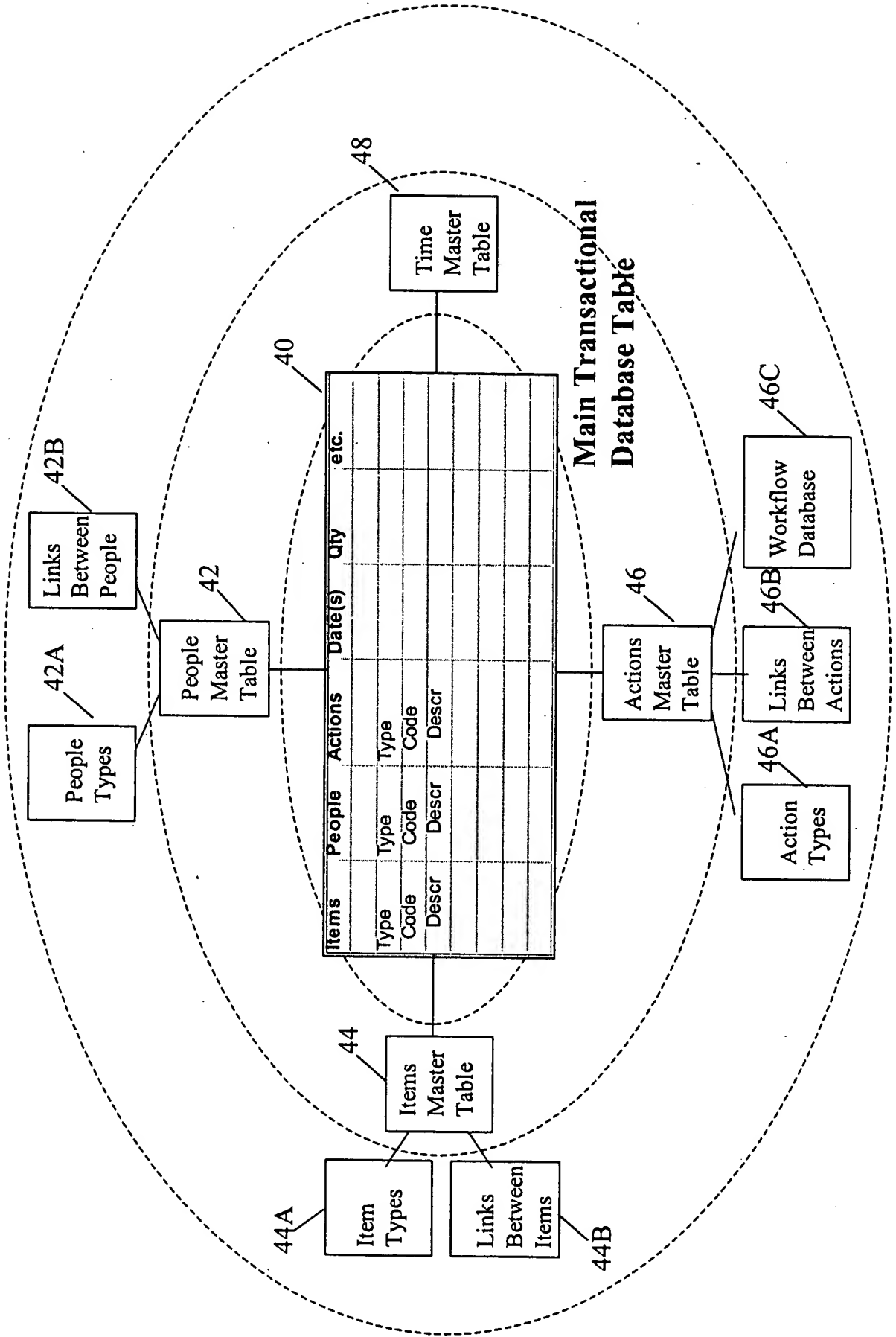
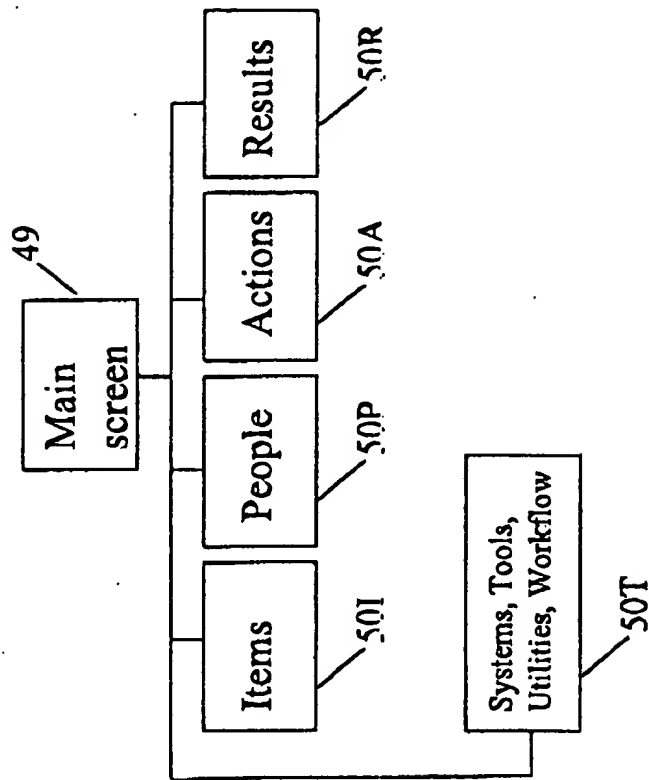


Fig. 4



One screen for vendors and customers  
(select "people type").  
Easy to find.  
Similar look and feel (although some  
fields are distinct).  
Screen includes transactional data  
(double click to see details).

Fig. 5

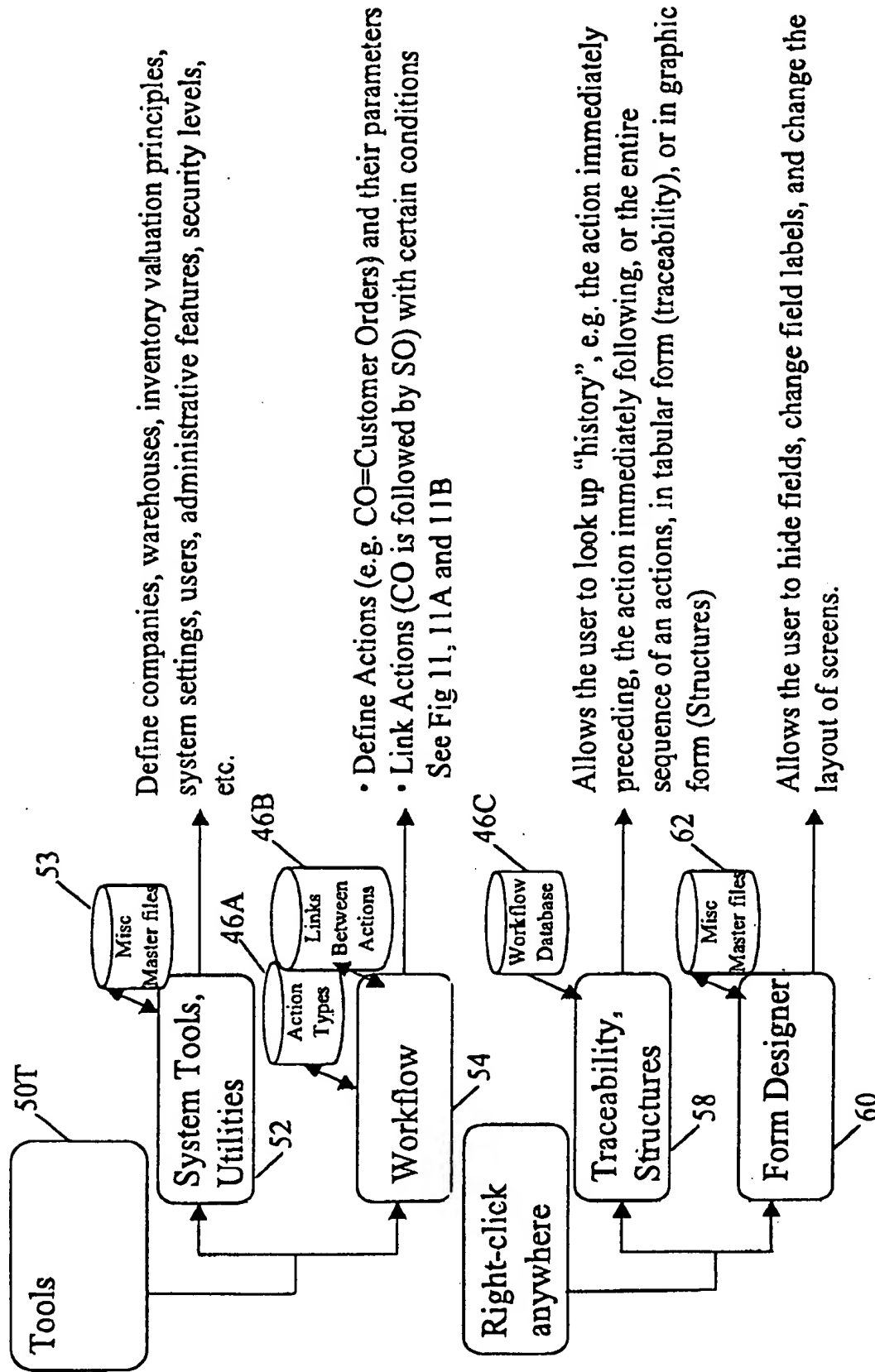
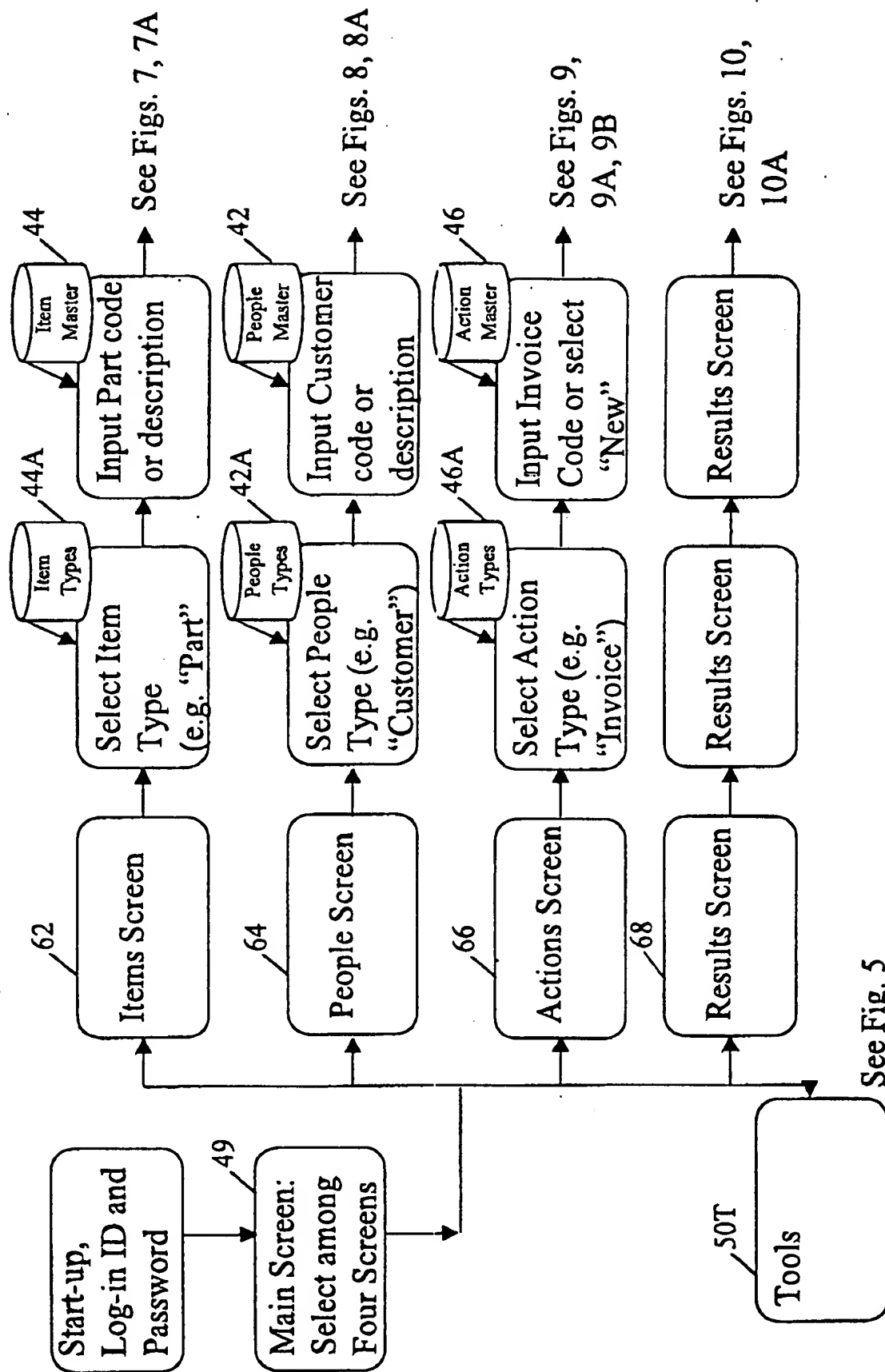




Fig. 6



See Fig. 5

Fig. 7

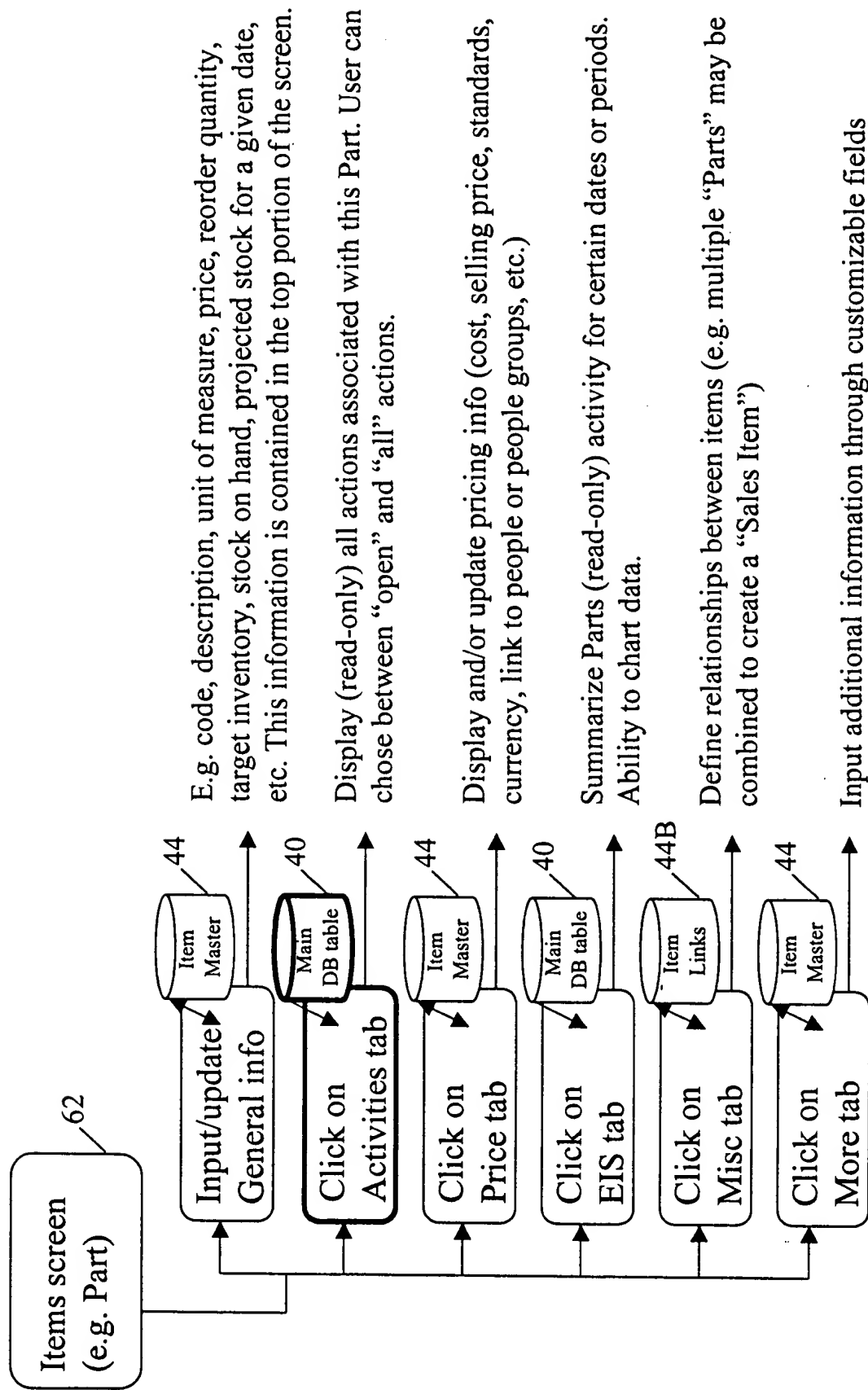




Fig. 8

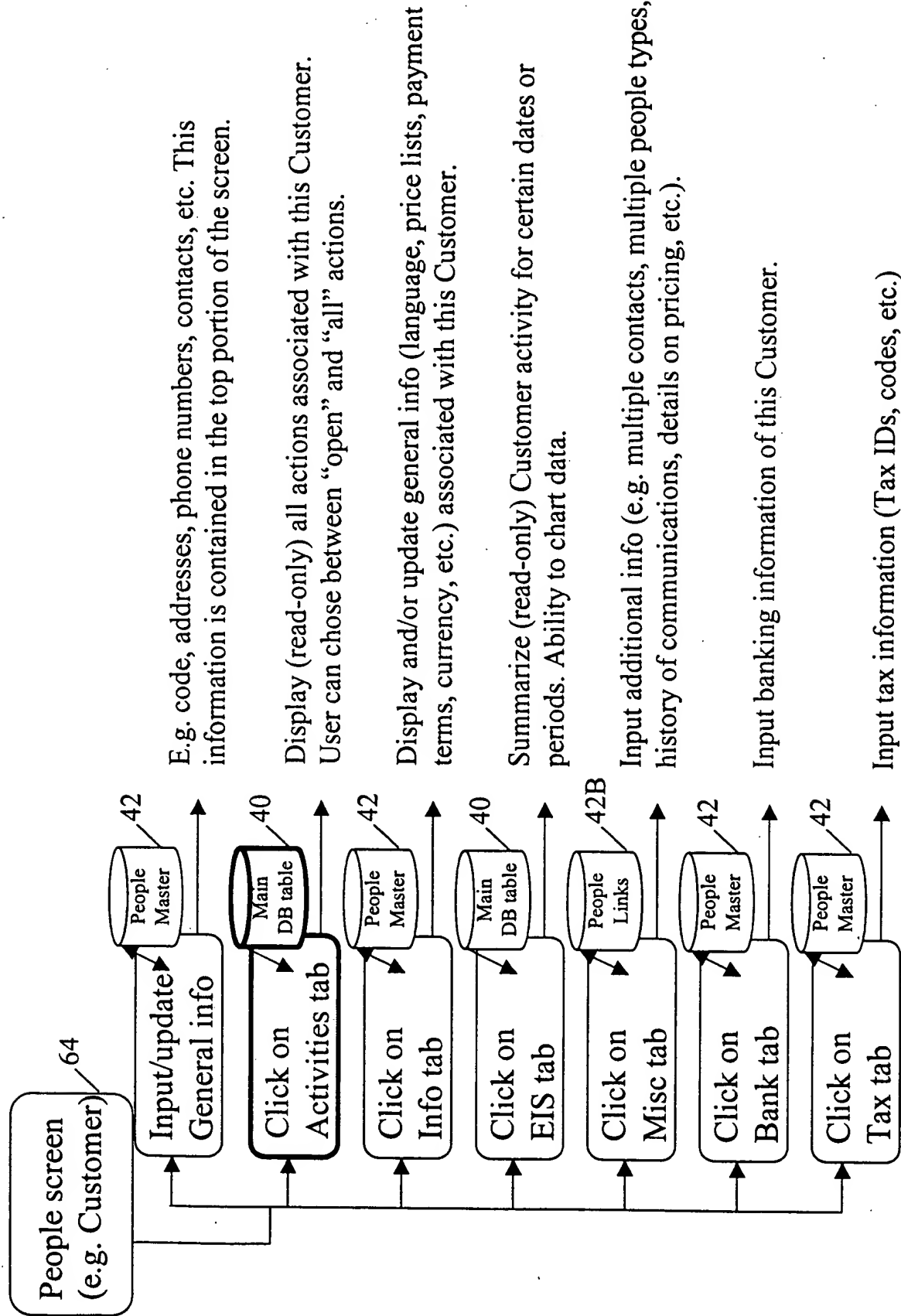


Fig. 8A

64.

Items Icon

People Icon

Actions Icon

Results Icon

Tools

Customer/Client

Code: C003

Company: Butler Mfg.

Division: HQ

Title: Mr.

Last Name: Butler

First Name: John

Active

Tel: 978.749.3092

Addr: 25 Young Street

City: Andover

State: MA

Zip: 01810

Municipality: Andover

County: MA

Country: 01810

Activity

Open

Info

EIS

Misc

Bank

Tax

More

Date	Type	Action	Item	Description	Unit	Pr/Cost	Qty	Bal	Total
4/1/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	18100	18100	239,825.00
4/2/01	CO	CO645	01-1067	Urethane All-weatl	EA	13.25	13580	13580	179,935.00
4/3/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	13580	13580	179,935.00
4/4/01	CO	CO645	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/5/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/6/01	CO	CO678	01-1067	Urethane All-weatl	EA	13.25	9050	9050	119,912.50
4/7/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	9050	9050	119,912.50
4/8/01	CO	IN234	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00
4/9/01	DEL	<Prov>	01-1067	Urethane All-weatl	EA	13.25	15200	15200	201,400.00

Fig. 9

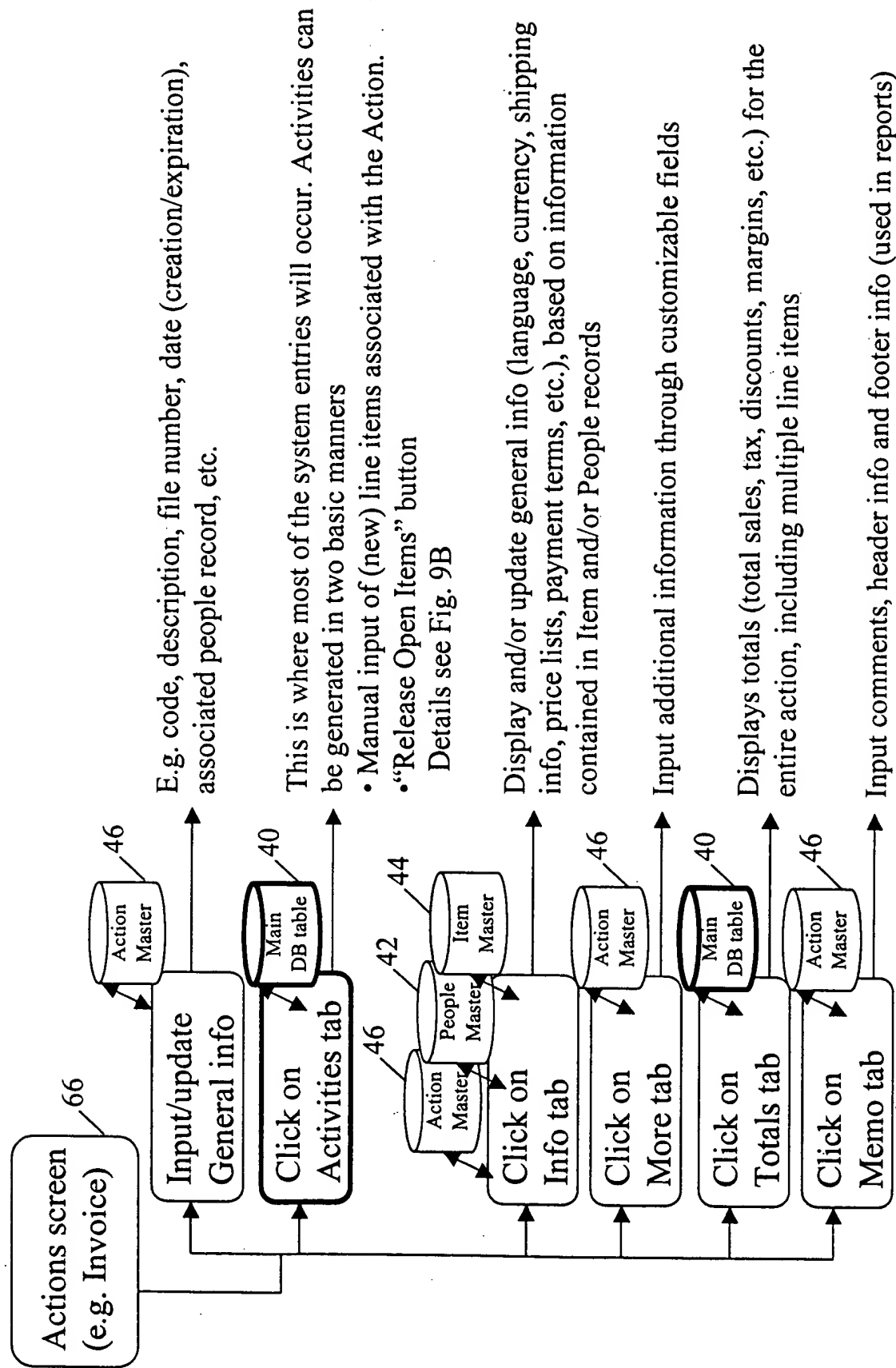




Fig. 9B

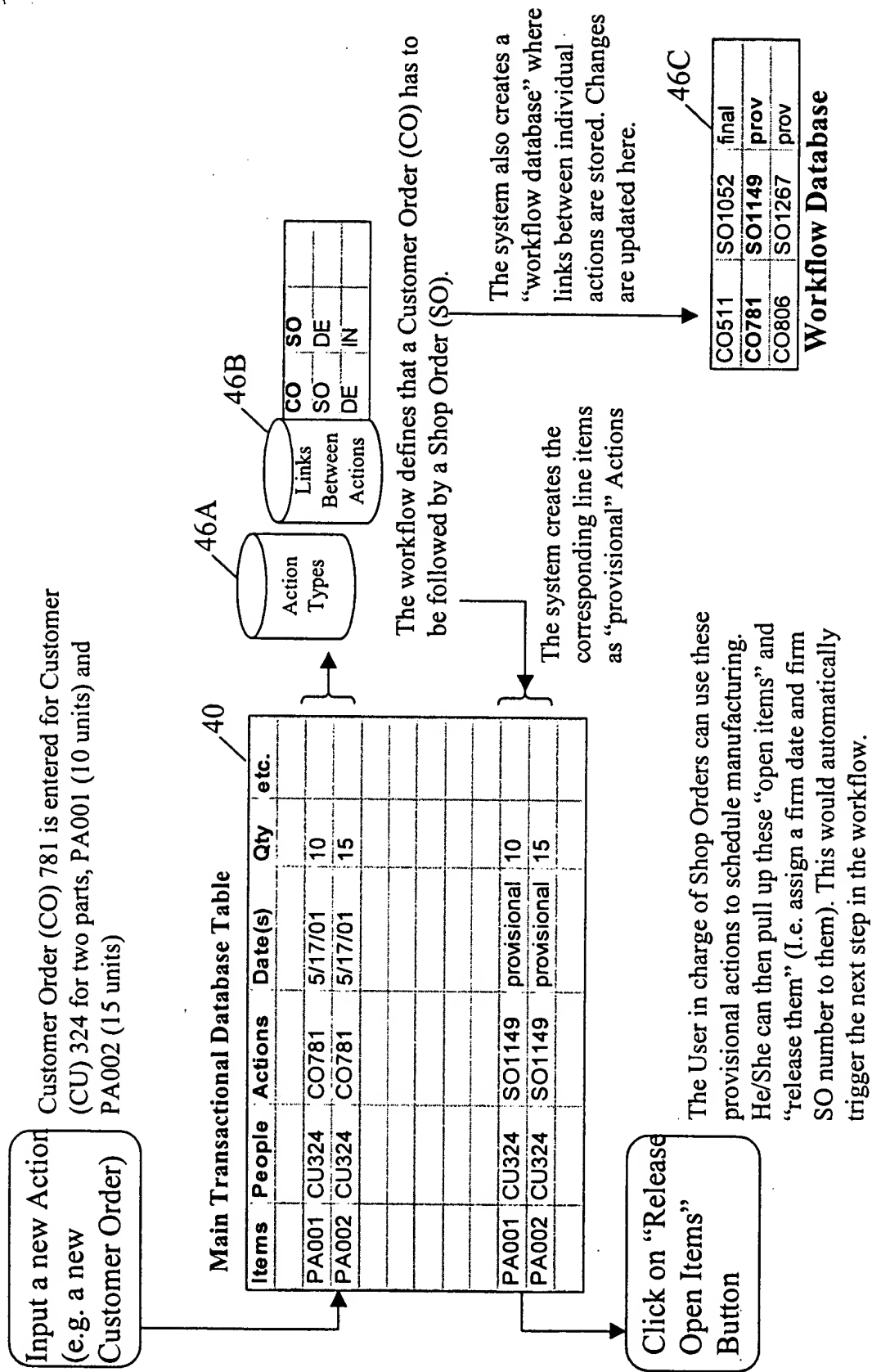




Fig. 10

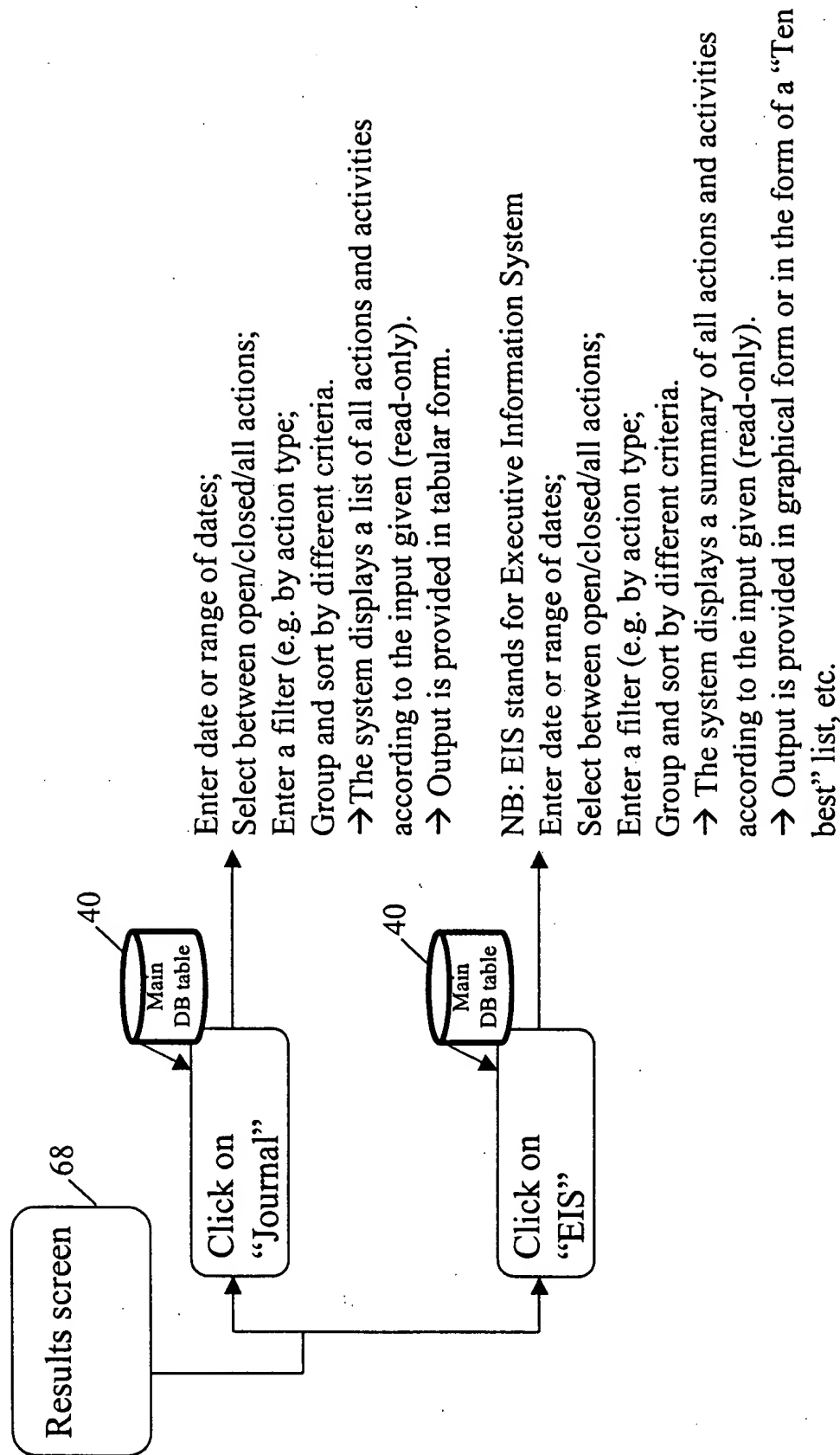




Fig. 11

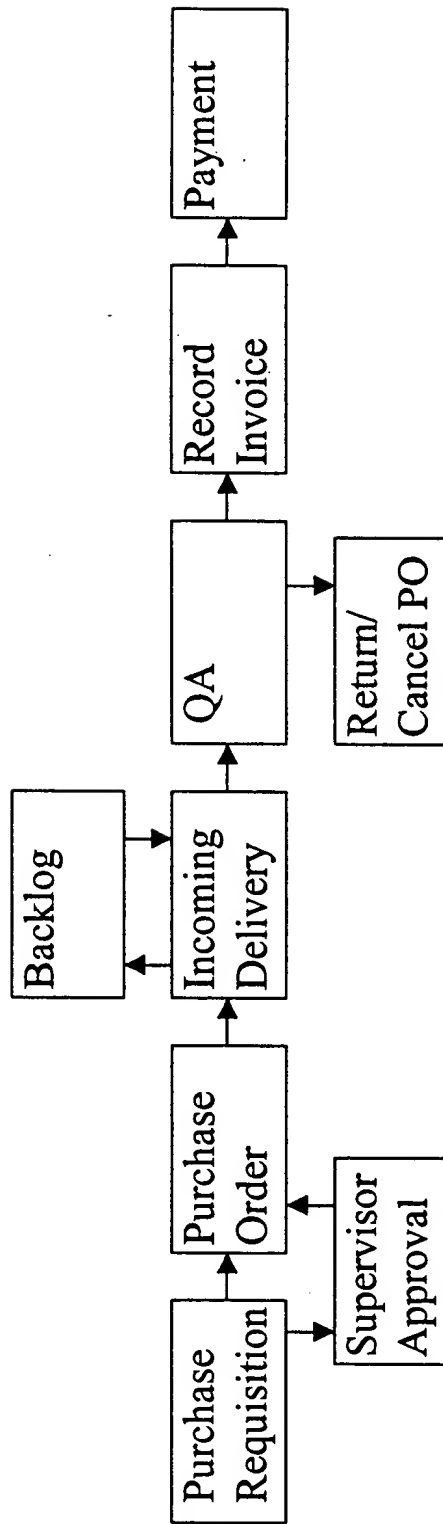


Fig. 11A

Table "Action Types"

46A

Type	Description	Inventory	Etc.
Purch Req	Purchase Requisition	N	
Purch Order	Purchase Order	N	
Sup Approv	Supervisor Approval	N	
Incom Deliv	Incoming Deliver	N	
Backlog	Backlog (Purchases)	N	
QA	Incoming Quality Assur.	Y	
Return	Return to supplier	N	

Fig. 11B

Table "Links Between Actions"

46B

Action 1	Action 2	Cond	Type
Purch Req	Purch Order		
Purch Req	Sup Approv		
Sup Approv	Purch Order		
Purch Ord	Incom Deliv		
Incom Deliv	Backlog		
Backlog	Incom Deliv		
Incom Deliv	QA		
QA	Return		
QA	Invoice		
Invoice	Payment		